

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

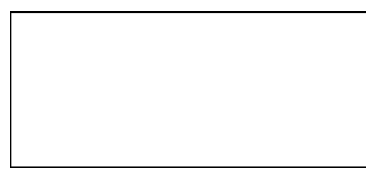
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7416 DATE : 03/05/2019 REMARKS : MKO100009107 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 9:57:22AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708401	COLLINS KS2 MATHS WB	1	995.00	10.00	895.50
01706400	KEY STAGE 2 - GRAMMAR 4	1	590.00	0.00	590.00
01706401	KEY STAGE 2 - GRAMMAR 5	1	590.00	10.00	531.00
01706402	KEY STAGE 2 - GRAMMAR 6	1	590.00	10.00	531.00

TOTAL QTY	4		
** TWO THOUSAND, FIVE HUNDRED AND FORTY SEVEN AND FIFTY CENTS ONLY **	GROSS AMOUNT	2,547.50	
	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		2,547.50	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	2,547.50
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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